

**AGENDA DATE: 01/15/09**

**VENDOR NAME: AMERICAN DIVERSITY SOLUTIONS**

**BID TABULATION**

**IFB CB30063**

**Printing of Utility Statement Paper and Perforated Bond Paper**

**(2 – line items)**

<b><u>Vendor</u></b>	<b><u>Virgin Paper</u></b>	<b><u>Recycled Paper</u></b>
<b>American Diversity Spicewood, Texas</b>	<b>\$74,208.96</b>	<b>\$85,337.28</b>
Xerox Corporation Austin, Texas	\$76,049.28	N/B
N. Business Austin, Texas	\$80,015.04	\$84,006.72
Infinity Business Products Austin, Texas	\$84,792.96	\$119,871.36
Accurate Forms & Supplies Hurst, Texas	\$132,088.32	\$148,901.76

The contract amount for the first 12 months is estimated to be \$74,209.

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.